BILL NO. S-90-08-28

SPECIAL ORDINANCE NO. S-215-90

AN ORDINANCE approving the awarding of Reference #1424 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and **QUALITY MANUFACTURING, INC.** for the Fort Wayne Fire Department.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #1424 between the City of Fort Wayne, by and through its Department of Purchasing and **QUALITY MANUFACTURING, INC.** for the Fort Wayne Fire Department, respectfully for:

> **the purchase of five (5) motorized fire pumper apparatus for the Fort Wayne Fire Department;**

involving a total cost of Seven Hundred Twenty-Seven Thousand One Hundred Eleven and 05/100 Dollars ($727,111.05), all as more particularly set forth in said Reference #1424, which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Thomas D. Henry
Councilmember

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay
J. Timothy McCaulay, City Attorney

Read the first time in full and on motion by Henry, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____, day of _____, 19____, at _____ o'clock ____.M.,E.S.T.

DATED: 8-28-90

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Henry, seconded by Bradbury, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	7			2
BRADBURY	✓			
BURNS	✓			
EDMONDS	✓			
GiaQUINTA				✓
HENRY	✓			
LONG	✓			
REDD	✓			
SCHMIDT	✓			
TALARICO				✓

DATED: 9-11-90

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ ~~(APPROPRIATION)~~ ~~(GENERAL)~~ (SPECIAL) ~~(ZONING MAP)~~ ORDINANCE RESOLUTION NO. R-215-90 on the 11th day of September, 19 90,

ATTEST: Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

SEAL

Marlen S. Reed
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of September, 19 90 at the hour of 9:00 o'clock A.M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 12th day of September, 19 90, at the hour of 3:45 o'clock P.M.,E.S.T.

PAUL HELMKE, MAYOR

REF. NO.:	1424
DEPT.:	FIRE DEPT
DATE:	8/14/90
ITEM/SERV.:	FIRE PUMPER APPARATUS

PURCHASING INFORMATION

ADVERTISED BID:	YES
DATES ADVERTISED:	4/30 & 5/7/90
OPENING DATE:	5/24/90
WRITTEN QUOTE:	
DUE DATE:	
VERBAL QUOTE:	
SINGLE SOURCE:	
NO. OF VENDORS NOTIFIED:	16
NO. OF VENDORS RECEIVING BID:	13
NO. OF VENDORS RETURNING BID:	6
NO. OF VENDORS DISQUALIFIED:	0
NO. OF VENDORS NOT RESPONDING:	10
DATE SENT TO DEPT FOR RECOMM.:	5/24/90
DATE RECOMMENDATION REC'D IN PURCH:	8/14/90
COUNCIL INFORMATION	DATES SENT EXTENSION DATES
DATE INFO SENT TO LAW DEPT.:	8/14/90
INTRODUCTION DATE:	8/28/90
DISCUSSION DATE:	9/4/90
PASSAGE DATE:	9/11/90
ORDINANCE NO.:	

PUMP ITEM	GRUMMAN COMMERCIAL ALM	DARLEY COMMERCIAL ALM	PIERCE COMMERCIAL ALM	PIERCE COMMERCIAL GAL	SUTPHENS COMMERCIAL ALM	QUALITY COMMERCIAL GAL	NOWAK
CASH BID 1	$145,644.00	$127,300.00	$137,777.00	$133,333.00	$162,955.00	$131,709.56	NO BID
CASH BID 5	$728,220.00	$636,500.00	$688,885.00	$666,665.00	$814,775.00	$658,547.80	$0.00
TRADE 5	$52,500.00	$37,500.00	$0.00	$0.00	$15,000.00	$40,000.00	$0.00
NET CASH	$675,720.00	$599,000.00	$688,885.00	$666,665.00	$799,775.00	$618,547.80	$0.00
EQUIPMENT $	$147,800.00	$142,425.00	$106,451.05	$106,451.05	$167,127.25	$113,260.70	$38,150.00
TOTAL PACKAGE	$823,520.00	$741,425.00	$795,336.05	$773,116.05	$966,902.25	$731,808.50	$38,150.00

ONE UNIT ITEM	GRUMMAN FIVE UNITS EXTENDED	DARLEY FIVE UNITS EXTENDED	PIERCE FIVE UNITS EXTENDED	SUTPHENS FIVE UNITS EXTENDED	QUALITY FIVE UNITS INDIVIDUAL	QUALITY FIVE UNITS EXTENDED	NOWAK FIVE UNITS EXTENDED
2 1-1/2" NOZZLES	$3,860.00	$4,500.00	$3,312.00	$4,800.00	$321.48	$3,214.80	$2,953.00
5 2-1/2" ANGLE ELBOW	$2,875.00	$1,750.00	$1,800.00	$3,527.50	$72.89	$1,822.25	$0.00
8 50' 1-3/4" HOSE	$9,060.00	$6,800.00	$2,900.00	$7,640.00	$203.00	$8,120.00	$0.00
4 4.5 AIR PACK	$37,500.00	$28,000.00	$22,923.00	$34,425.00	$1,330.00	$26,600.00	$27,797.00
4 4.5 SPARE BOTTLES	$16,900.00	$6,500.00	$5,572.80	$14,144.00	$345.45	$6,909.00	$7,400.00
1 SMOKE EJECTOR	$6,190.00	$6,600.00	$4,290.00	$4,292.00	$650.00	$3,250.00	$0.00
1 GENERATOR	$4,475.00	$5,630.00	$5,075.25	$25,000.00	$1,014.00	$5,070.00	$0.00
1 BUTTERFLY VALVE	$3,555.00	$5,000.00	$3,632.00	$4,405.00	$588.42	$2,942.10	$0.00
4 SNAPTITE SPANNER	$415.00	$800.00	$1,096.80	$700.00	$53.71	$1,074.20	$0.00
4 BARWAY SPANNER	$160.00	$1,000.00	$90.00	$221.00	$4.99	$99.80	$0.00
4 SUCTION SPANNER	$160.00	$1,000.00	$696.00	$976.00	$35.61	$712.20	$0.00
1 INLINE RELAY	$4,965.00	$7,385.00	$5,737.50	$4,250.00	$810.81	$4,054.05	$0.00
10 100' 5" HOSE	$28,120.00	$35,000.00	$28,226.00	$33,750.00	$480.00	$24,000.00	$0.00
1 50' 5" HOSE	$1,795.00	$2,390.00	$1,873.65	$1,926.25	$340.00	$1,700.00	$0.00
1 25' 5" HOSE	$1,220.00	$1,710.00	$1,256.70	$1,322.50	$219.00	$1,095.00	$0.00
1 12' 5" HOSE	$880.00	$1,000.00	$959.00	$945.00	$164.00	$820.00	$0.00
4 50' 2" HOSE	$2,825.00	$4,000.00	$2,460.20	$2,875.00	$145.00	$2,900.00	$0.00
2 FEMALE ADAPTORS	$460.00	$500.00	$240.00	$340.00	$26.10	$261.00	$0.00
2 MALE ADAPTORS	$270.00	$500.00	$138.00	$195.50	$15.30	$153.00	$0.00
1 POSIE VENTILATOR	$7,105.00	$6,600.00	$3,347.50	$9,975.00	$726.00	$3,630.00	$0.00
1 GATED WYE	$1,600.00	$3,900.00	$693.00	$1,402.50	$140.00	$700.00	$0.00
1 PHANTOM PUMP	$6,360.00	$7,385.00	$4,764.30	$0.00	$980.29	$4,901.45	$0.00
1 MANSAVER BAR	$3,425.00	$2,130.00	$2,560.00	$2,000.00	$183.20	$1,832.00	$0.00
1 36" HOOLIGAN TOOL	$600.00	$375.00	$670.80	$575.00	$100.32	$501.60	$0.00
1 MOUNTING BRACKET	$145.00	$250.00	$107.55	$135.00	$22.00	$110.00	$0.00
1 5" HOSE CLAMP	$1,640.00	$1,120.00	$1,000.00	$5,500.00	$1,151.88	$5,759.40	$0.00
1 2-1/2" HOSE CLAMP	$1,240.00	$600.00	$1,029.00	$1,805.00	$205.77	$1,028.85	$0.00
	$147,800.00	$142,425.00	$106,451.05	$167,127.25		$113,260.70	$38,150.00

FRONT PAGE/INVITATION TO BID
DEPARTMENT OF PURCHASING
CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA
ONE MAIN STREET - ROOM 350
PHONE 219-427-1101

BID OPENING DATE 5-24-90 @ 11:00 AM BID REFERENCE # 1424

SEALED BIDS SHOULD BE DELIVERED TO DEPARTMENT OF PURCHASING, ROOM 350, CITY-COUNTY BUILDING UP TO 11:00 A.M. ON OR BEFORE OPENING DATE.

SEALED BIDS WILL BE OPENED PUBLICLY AT 11:01 A.M. IN THE BOARD OF WORKS & SAFETY CONFERENCE ROOM ON THE THIRD FLOOR OF THE CITY-COUNTY BUILDING. "NO LATE BIDS WILL BE ACCEPTED AFTER 11:00 A.M. FOR ANY REASON WHATSOEVER".

THIS INVITATION FOR BID IS FOR FIVE (5) MOTORIZED FIRE PUMPER APPARATUS PER SPECIFICATIONS

AND REQUESTED BY CITY OF FORT WAYNE FIRE DEPT

THIS BID REQUIRES A XXXXX 10% BID BOND, CERTIFIED OR CASHIER'S CHECK OF ALL BIDDERS.

THIS BID REQUIRES A XXXXX 10% PERFORMANCE BOND OF SUCCESSFUL BIDDER(S).

PROMPT PAYMENT DISCOUNTS WILL BE ALLOWED AS FOLLOWS: N/A % IF PAID WITHIN _____ DAYS.

THIS INVITATION IS ISSUED TO ESTABLISH A CONTRACT TO SUPPLY THE CITY OF FORT WAYNE WITH A COMMODITY OR SERVICE IN ACCORDANCE WITH ACCOMPANYING SPECIFICATIONS.

THE EXECUTION HEREOF BY THE BIDDER IS ACCEPTANCE OF ALL TERMS AND CONDITIONS HEREIN AND IN THAT REGARD THE BIDDER AGREES TO BE BOUND BY SAME AND BE BOUND TO THE AMOUNT OF HIS/HER BID FOR A PERIOD OF NINETY (90) DAYS.

FIRM NAME Quality Manufacturing Inc./Premier FireInc.

STREET ADDRESS 1420 Nimitz Ave.

CITY Talladega,Al. 35160 PHONE # 205-362-9280

BY [signature] Premier Fire Equipment Inc
REPRESENTATIVE SIGNATURE Pres.

SECTION S - BID SUMMARY - COMMERCIAL

Bid price per pump #1.$177,445.86 #2.$169,546.00 #3.$131,709.56

Total cash bid price for five pumps #1.$887,229.30 #2.$847,730.00 #3.$658547.80

Total lease/purchase bid price excluding interest for five pumps same as above except with accrued interest earned on optional plan. See finance package

Total price for five trade in pumpers $40,000.00

(contact Assistant Chief George Stilwell at 219-427-1237 for an appointment to see trade in pumps)

Total cash bid price for five pumps less trade $847,229.30 #2.$807,730.00 #3.$618,547.80

Total lease/purchase bid price excluding interest for five pumps less trade same as above with exception of accrued interest earned on optional plan

One unit equals number in Units column.

Unit	Other Equipment	One unit	five units
2	Akron #1716 Nozzles	338.40	321.48
1	Hooligan tool	105.60	100.32
5	Akron #630 Angle elbows	74.86	72.89
8	50' section 1-3/4" hose	203.00	203.00
4	Scott 4.5 air pack	1,425.00	1,330.00
4	Scott 4.5 air bottles	379.75	345.45
1	18" smoke ejector	651.50	650.00
1	3500/4000KW generator	1,014.00	1,014.00
1	5" butterfly valve	604.32	588.42
4	Universal Snapnite spanner	53.71	53.71
4	BAR-WAY spanner wrenches	5.25	4.99
4	suction spanner wrenches	36.60	35.61
1	5" Jaffery inline relay valve	833.33	810.81
10	100' X 5" hose with 5" storz	485.00	480.00
1	50' X 5" hose with 5" storz	344.00	340.00
1	25' X 5" hose with 5" storz	219.00	219.00
1	12' X 5" hose with stroz	164.00	164.00
4	50' X 2" Red chief type hose.	147.00	145.00
2	female adapters	28.00	26.10
2	male adapters	16.10	15.30
1	Positive Ventilator	726.00	726.00
1	2-1/2" X 1-1/2" x 1-1/2" gated wye	143.78	140.00
1	Phantom pumper	985.29	980.29
1	man saver bars	183.00	183.20
5	2-1/2" 30^0 elbows	74.86	72.89
1	36" Hooligan tool	105.00	100.32
1	Storz mounting bracket	22.00	22.00
1	5" Hose clamp	1184.79	1151.88
1	2-1/2" Hose clamp	216.60	205.77

PROPOSAL

FOR FURNISHING

Quality FIRE & RESCUE APPARATUS

Gentlemen:

The undersigned is prepared to manufacture for you, upon an order being placed by you, for final acceptance by Quality Manufacturing Inc., at its office in Talladega, Alabama, the apparatus and equipment herein named and for the following prices:

Bid#1 Five Quality custom pumper with Spartan Gladiator Custom 6 man Cab.	$887,229.30
Bid #2 Five Quality custompumpers with Spartan Diamond Custom 6 man Cab.	$847,730.00
Bid #3 Five Quality custom pumpers with Navistar Travelcrew Cab Chassis.	$658,547.00
Trade In of Five used Mack pumpers.	($40,000.00)
Total	$

Said apparatus and equipment are to be built and shipped in accordance with the specifications hereto attached, delays due to strikes, war or international conflict, failures to obtain cars, materials, or other causes beyond our control not preventing, within 240 calender days after receipt of this order and the acceptance thereof at our offices at Talladega, Alabama, and to be delivered to you at

Ft. Wayne, Indiana

The specifications herein contained shall form a part of the final contract, and are subject to changes desired by the purchaser, provided such alterations are interlined prior to the acceptance by the company of the offer to purchase, and provided such alterations do not materially affect the cost of the construction of the apparatus.

Unless accepted within 30 days from date, the right is reserved to withdraw this proposition.

QUALITY MANUFACTURING, INC.

TERMS:

By Premier Fire Equipment Inc.
Garry L. Hickman pres.

Leasing Unlimited, Inc.

3300 South Main Suite A-1 • P.O. Box 2475 • Anderson, IN 46018-2475 • (317) 642-2630 • FAX: (317) 642-0174

May 23, 1990

1. **Lessee:** City of Fort Wayne, Indiana

2. **Equipment Cost:** $658,547.80 - 20% down payment of $131,709.56 **Fund: $526,838.24**

3. **Payment Terms:** *6 annual @ $113,617.72 commencing 05/24/91 (7.9%). Date of lease 05/24/90

4. **Purchase Option:** $1.00

5. **Lease and Financial Documentation:** Proposal is subject to the mutual acceptance of required documentation and submission of necessary financial support information.

6. **Expiration of Quote:** June 22, 1990

7. **Nonappropriation/Termination:** The lease provides that the Lessee is to make responsible effort to obtain funds to satisfy the obligation in each fiscal year; however, the lease may be terminated without penalty in the event of nonappropriation. The agreement further provides that if the lease is terminated, Lessee is precluded from replacing the equipment with that intended to perform similar functions.

8. **Tax Status:** This proposal is submitted assuming Lessee is a qualified governmental entity or "political subdivision" within the meaning of Section 103(C) of the Internal Revenue Code of 1986 as amended (the Code). [If the Lessee is submitting as a Volunteer Fire Department, a tax qualified organization includes: (1) it is organized and operated to provide firefighting or emergency medical services in an area that is not provided with firefighting services; (2) it is required by written agreement to provide firefighting services; and (3) substantially all of the proceeds of the issue are to be used for the acquisition, construction and reconstruction or improvement of a firehouse or firetruck used by the department.] [Section 150(e)(2) of Internal Revenue Service Code of 1986, as amended (the Code).]

9. **Designation as a Bank Qualified Investment:** Lessee agrees to designate this lease as a "bank qualified" transaction as per Section 265(b)(3) of the Code resulting from the Tax Reform act of 1986. In order for the Lessee to provide bank qualified designation, Lessee will resolve that it does not intend to issue more than Ten Million Dollars in qualified debt obligations to include: general obligation bonds, tax anticipation notes, revenue bonds and other qualified debt obligations during the calendar year. Non-designation by Lessee will be cause for Lessor to make fair and proper adjustment of the payment terms quoted herein as required.

10. **Other Required Documentation:** (1) Certificate of Acceptance, (2) Opinion of Counsel, (i.e. Lease is authorized, proper notice, approval and bidding requirements have been met, etc.) (3) Certificate of Incumbency, and (4) Agreement to Provide Insurance.

11. **Net Lease:** This will be a net lease transaction whereby Lessee will assume all responsibilities of equipment ownership and possession to include: maintenance, insurance, taxes (if applicable), compliance with laws and similar expenses.

12. ***Other:** OPTION #1: Down payment due on lease signing. Approximate accrued interest-$32,92
OPTION #2: Down payment due on delivery. Approximate accrued interest-$26,30
Upon lease execution, funds will be placed into an Escrow Account at the current investme rate. The accrued interest will be returned to Lessee to be used at Lessee's discretion; either to reduce first annual payment or to apply toward principal reduction.

Leasing Unlimited, Inc.

3300 South Main Suite A-1 • P.O. Box 2475 • Anderson, IN 46018-2475 • (317) 642-2830 • FAX: (317) 642-3174

May 23, 1990

1. **Lessee:** City of Fort Wayne, Indiana

2. **Equipment Cost:** $847,730.00 - 20% down payment of $169,546.00 **Fund: $678,184.00**

3. **Payment Terms:** *6 annual @ $146,256.88 commencing 05/24/91 (7.9%). Date of lease 05/24/90

4. **Purchase Option:** $1.00

5. **Lease and Financial Documentation:** Proposal is subject to the mutual acceptance of required documentation and submission of necessary financial support information.

6. **Expiration of Quote:** June 22, 1990

7. **Nonappropriation/Termination:** The lease provides that the Lessee is to make responsible effort to obtain funds to satisfy the obligation in each fiscal year; however, the lease may be terminated without penalty in the event of nonappropriation. The agreement further provides that if the lease is terminated, Lessee is precluded from replacing the equipment with that intended to perform similar functions.

8. **Tax Status:** This proposal is submitted assuming Lessee is a qualified governmental entity or "political subdivision" within the meaning of Section 103(C) of the Internal Revenue Code of 1986 as amended (the Code). [If the Lessee is submitting as a Volunteer Fire Department, a tax qualified organization includes: (1) it is organized and operated to provide firefighting or emergency medical services in an area that is not provided with firefighting services; (2) it is required by written agreement to provide firefighting services; and (3) substantially all of the proceeds of the issue are to be used for the acquisition, construction and reconstruction or improvement of a firehouse or firetruck used by the department.] [Section 150(e)(2) of Internal Revenue Service Code of 1986, as amended (the Code).]

9. **Designation as a Bank Qualified Investment:** Lessee agrees to designate this lease as a "bank qualified" transaction as per Section 265(b)(3) of the Code resulting from the Tax Reform act of 1986. In order for the Lessee to provide bank qualified designation, Lessee will resolve that it does not intend to issue more than Ten Million Dollars in qualified debt obligations to include: general obligation bonds, tax anticipation notes, revenue bonds and other qualified debt obligations during the calender year. Non-designation by Lessee will be cause for Lessor to make fair and proper adjustment of the payment terms quoted herein as required.

10. **Other Required Documentation:** (1) Certificate of Acceptance, (2) Opinion of Counsel, (i.e. Lease is authorized, proper notice, approval and bidding requirements have been met, etc.) (3) Certificate of Incumbency, and (4) Agreement to Provide Insurance.

11. **Net Lease:** This will be a net lease transaction whereby Lessee will assume all responsibilities of equipment ownership and possession to include: maintenance, insurance, taxes (if applicable), compliance with laws and similar expenses.

12. ***Other:** OPTION #1: Down payment due on lease signing. Approximate accrued interest-$42,38
OPTION #2: Down payment due on delivery. Approximate accrued interest-$33,9(
Upon lease execution, funds will be placed into an Escrow Account at the current investme rate. The accrued interest will be returned to Lessee to be used at Lessee's discretion; either to reduce first annual payment or to apply toward principal reduction.

Leasing Unlimited, Inc.

3300 South Main Suite A-1 • P.O. Box 2475 • Anderson, IN 46018-2475 • (317) 642-2830 • FAX: (317) 642-3174

May 23, 1990

1. **Lessee:** City of Fort Wayne, Indiana

2. **Equipment Cost:** $887,229.30 - 20% down payment of $177,445.86 **Fund: $709,783.44**

3. **Payment Terms:** *6 annual @ $153,071.60 commencing 05/24/91 (7.9%). Date of lease 05/24/90

4. **Purchase Option:** $1.00

5. **Lease and Financial Documentation:** Proposal is subject to the mutual acceptance of required documentation and submission of necessary financial support information.

6. **Expiration of Quote:** June 22, 1990

7. **Nonappropriation/Termination:** The lease provides that the Lessee is to make responsible effort to obtain funds to satisfy the obligation in each fiscal year; however, the lease may be terminated without penalty in the event of nonappropriation. The agreement further provides that if the lease is terminated, Lessee is precluded from replacing the equipment with that intended to perform similar functions.

8. **Tax Status:** This proposal is submitted assuming Lessee is a qualified governmental entity or "political subdivision" within the meaning of Section 103(C) of the Internal Revenue Code of 1986 as amended (the Code). [If the Lessee is submitting as a Volunteer Fire Department, a tax qualified organization includes: (1) it is organized and operated to provide firefighting or emergency medical services in an area that is not provided with firefighting services; (2) it is required by written agreement to provide firefighting services; and (3) substantially all of the proceeds of the issue are to be used for the acquisition, construction and reconstruction or improvement of a firehouse or firetruck used by the department.] [Section 150(e)(2) of Internal Revenue Service Code of 1986, as amended (the Code).]

9. **Designation as a Bank Qualified Investment:** Lessee agrees to designate this lease as a "bank qualified" transaction as per Section 265(b)(3) of the Code resulting from the Tax Reform act of 1986. In order for the Lessee to provide bank qualified designation, Lessee will resolve that it does not intend to issue more than Ten Million Dollars in qualified debt obligations to include: general obligation bonds, tax anticipation notes, revenue bonds and other qualified debt obligations during the calendar year. Non-designation by Lessee will be cause for Lessor to make fair and proper adjustment of the payment terms quoted herein as required.

10. **Other Required Documentation:** (1) Certificate of Acceptance, (2) Opinion of Counsel, (i.e. Lease is authorized, proper notice, approval and bidding requirements have been met, etc.) (3) Certificate of Incumbency, and (4) Agreement to Provide Insurance.

11. **Net Lease:** This will be a net lease transaction whereby Lessee will assume all responsibilities of equipment ownership and possession to include: maintenance, insurance, taxes (if applicable), compliance with laws and similar expenses.

12. ***Other:** OPTION #1: Down payment due on lease signing. Approximate accrued interest-$44,360
OPTION #2: Down payment due on delivery. Approximate accrued interest-$35,489
Upon lease execution, funds will be placed into an Escrow Account at the current investment rate. The accrued interest will be returned to Lessee to be used at Lessee's discretion; either to reduce first annual payment or to apply toward principal reduction.

SECTION Q - BID SUMMARY - CUSTOM

Bid price per pump #1.$177,445.86 #2.$169,546.00 #3.$131,709.56

Total cash bid price for five pumps#1.$887,229.30 #2.847,730.00 #3.$658,547.80

Total lease/purchase bid price excluding interest for five pumps same as above except with accrued interest earned on optional plan. see finance plan

Total price for five trade in pumpers $40,000.00

(contact Assistant Chief George Stilwell at 219-427-1237 for an appointment to see trade in pumps)

Total cash bid price for five pumps less trade1.$847,229.30 2.$807,730.00 #3.$618,547.80

Total lease/purchase bid price excluding interest for five pumps less trade same as above with exception of accrued interest earned on optional plan

One unit equals number in Units column.

Unit	Other Equipment	One unit	five units
2	Akron #1716 Nozzles	$338.40	$321.48
1	Hooligan tool	105.60	100.32
5	Akron #630 Angle elbows	74.86	72.89
8	50' section 1-3/4" hose	203.00	203.00
4	Scott 4.5 air pack	1,425.00	1,330.00
4	Scott 4.5 air bottles	379.75	345.45
1	18" smoke ejector	651.50	650.00
1	3500/4000KW generator	1,014.00	1,014.00
1	5" butterfly valve	604.32	588.42
4	Universal Snapnite spanner	53.71	53.71
4	BAR-WAY spanner wrenches	5.25	4.99
4	suction spanner wrenches	36.60	35.61
1	5" Jaffery inline relay valve	833.33	810.81
10	100' X 5" hose with 5" storz	485.00	480.00
1	50' X 5" hose with 5" storz	344.00	340.00
1	25' X 5" hose with 5" storz	219.00	219.00
1	12' X 5" hose with stroz	164.00	164.00
4	50' X 2" Red chief type hose.	147.00	145.00
2	female adapters	28.00	26.10
2	male adapters	16.10	15.30
1	Positive Ventilator	726.00	726.00
1	2-1/2" X 1-1/2" x 1-1/2" gated wye	143.78	140.00
1	Phantom pumper	985.29	980.29
1	man saver bars	183.00	183.20
5	2-1/2" 30^0 elbows	74.86	72.89
1	36" Hooligan tool	105.00	100.32
1	Storz mounting bracket	22.00	22.00
1	5" Hose clamp	1184.79	1151.88
1	2-1/2" Hose clamp	216.60	205.77

A.I.A. Document No. A-310
(February 1970 Ed.)

Wausau Insurance Companies

Any correspondence in relation to this bond should be directed to
Wausau Insurance Companies
Bonding
2000 Westwood Drive
P.O. Box 8017
Wausau, Wisconsin 54402-8017

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, QUALITY MANUFACTURING INC.

as Principal, hereinafter called the Principal, and EMPLOYERS INSURANCE OF WAUSAU A Mutual Company

a corporation duly organized under the laws of the State of Wisconsin as Surety, hereinafter called the Surety are held and firmly bound unto

CITY OF FORT WAYNE FORT WAYNE, INDIANA

as Obligee, hereinafter called the Obligee, in the sum of
----------TEN PERCENT OF AMOUNT---------- Dollars ($ 10% AMOUNT BID),

for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for

FIVE (5) CUSTOM CLASS "A" PUMPERS PER ATTACHED PROPOSAL

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or contract documents with good and sufficient surety for the faithful performance of such contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 24TH day of MAY A.D. 1990

Donna Griffin
(Witness)

QUALITY MANUFACTURING INC.
(Principal) (Seal)

Eugene H. Hall
EUGENE H. HALL (Title) VICE PRESIDENT

Cindy Miller
(Witness)

EMPLOYERS INSURANCE OF WAUSAU A Mutual Company
(Surety) (Seal)

Eileen R. Roberts
Eileen R. Roberts Attorney-in-Fact

E IPLOYERS INSURANCE OF WAUSAU A Mutual Company

POWER OF ATTORNEY
(FOR BID BONDS ONLY)

KNOW ALL :N BY THESE PRESENTS:
That the EM OYERS INSURANCE OF WAUSAU A Mutual Company, a corporation duly organized and existing under the laws of t State of Wisconsin, and having its principal office in the City of Wausau, County of Marathon, State of Wisconsin, h made, constituted and appointed, and does by these presents make, constitute and appoint _____

ROBERT P. STIMPSON, EILEEN R. ROBERTS

its true and l ful attorney-in-fact, with full power and authority hereby conferred in its name, place and stead, to execute, seal, acknow ge and deliver ANY AND ALL BID BONDS OR WRITTEN DOCUMENTS INVOLVING BID GUARANTEES OR IN IE NATURE THEREAFTER ----------

and to bind t corporation thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the corporat al of the corporation and duly attested by its secretary hereby ratifying and confirming all that the said attorney-in-f may do in the premises.

This power o torney is granted pursuant to the following resolution adopted by the Board of Directors of said Company at a meeting duly lled and held on the 18th day of May, 1973, which resolution is still in effect:

"RESOL D, that the President and any Vice President — elective or appointive — of EMPLOYERS INSURANCE OF WAUSA A Mutual Company be, and that each of them hereby is, authorized to execute powers of attorney qualifying the attor y named in the given power of attorney to execute on behalf of EMPLOYERS INSURANCE OF WAUSAU A Mutual (npany bonds, undertakings and all contracts of suretyship; and that any secretary or assistant secretary be, and tha ch or any of them hereby is, authorized to attest the execution of any such power of attorney, and to attach thereto seal of EMPLOYERS INSURANCE OF WAUSAU A Mutual Company."

"FURTH RESOLVED, that the signatures of such officers and the seal of EMPLOYERS INSURANCE OF WAUSAU A Mutu ompany may be affixed to any such power of attorney or to any certificate relating thereto by facsimile, and any suc wer of attorney or certificate bearing such facsimile signatures and facsimile seal shall be valid and binding upon th MPLOYERS INSURANCE OF WAUSAU A Mutual Company when so affixed and in the future with respect to any d, undertaking or contract of suretyship to which it is attached."

IN WITNES HEREOF, EMPLOYERS INSURANCE OF WAUSAU A Mutual Company has caused these presents to be signed by the s r vice president and attested by its assistant secretary, and its corporate seal to be hereto affixed this 1ST day of DECE ER, 19 88.

EMPLOYERS INSURANCE OF WAUSAU A Mutual Company

By _____
R. C. Retterath — Senior Vice President

Attest: _____
R. J. Bestem — Assistant Secretary

STATE OF W SCONSIN)
) ss.
COUNTY OF MARATHON)

On this 1 day of DECEMBER, 19 88, before me personally came R. C. Retter, to me known, who being by me duly sworn, did depose and say that he is senior vice president of the EMPLOYERS INSURANCE OF WAUSAU A Mutual Company, the corporation described in and which exe d the above instrument; that he knows the seal of said corporation; that the seal affixed to said instrument is such corporate seal and that i s so affixed by order of the Board of Directors of said corporation and that he signed his name thereto by like order.

IN WITNESS HEREOF, I have hereunto set my hand and affixed my official seal the day and year herein first above written.

_____
Patricia A. Kleman — Notary Public
NOTARY PUBLIC
STATE OF WISCONSIN
MY COMMISSION EXPIRES JUNE 3, 1990

CERTIFICATE

STATE OF W CONSIN)
CITY OF WA SAU) ss.
COUNTY OF MARATHON)

I, the unders ed, assistant secretary of EMPLOYERS INSURANCE OF WAUSAU A Mutual Company, a Wisconsin corporation, hereby certify that the foregoing and attached power of attorney, **WHICH MUST CONTAIN A VALIDATING STATEMENT PRINTED IN THE MARGIN THEREOF IN RED INK,** remains in full force and has not been revoked; and thermore that the resolution of the Board of Directors set forth in the power of attorney is still in force.

Signed and s ed in the City of Wausau, Marathon County, State of Wisconsin, this 24TH day of MAY, 19 90.

_____
R. J. Besteman — Assistant Secretary

NOTE: IF Y HAVE ANY QUESTIONS REGARDING THE VALIDITY OR WORDING OF THIS POWER OF ATT NEY, CALL TOLL FREE (800) 826-1661. (IN WISCONSIN, CALL (800) 472-0041)

815-4222-1 7

WARNING
THIS IS NOT A VALID POWER OF ATTORNEY IF THIS STATEMENT DOES NOT APPEAR IN RED INK

Prescribed by the State Board of Accounts Form No. 95 (Revised 1987)

BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)
(Please type or print)

Talladagea, Al.

Date: 5/23/90

1. Governmental Unit: Ft. Wayne, Indiana
2. County: Allen
3. Bidder (Firm): Quality Manufacturing
   Address: 1420 Nimitz Ave.
   City/State: Talladega, AL.
4. Telephone Number: 205-362-9280
5. Agent of Bidder (If applicable): Premier Fire Equipment Inc.

Pursuant to notices given, the undersigned offers bid(s) to Ft. Wayne, Indiana (Governmental Unit) in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he has not offered nor received a less price than the price stated in his bid for the materials included in said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A certified check or bond shall be filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as the case may be.

Max C. Lawrence
Signature of Bidder or Agent

BID OFFER OR PROPOSAL

Attach separate sheet listing each item bid based on specifications published by governing body. Following is an example of the bid format:

Class or Item	Quantity	Unit	Description	Unit Price	Amount
"A"	Five	5	Custom and or commercial pumpers See attached specifciations and summary sheets for bid prices		

"DELIVERY 240 Calender Days"

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA)
) SS:
[illegible] COUNTY)

DIGEST SHEET

S-50-08-28

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Ref. No. 1424 for the purchase of fire pumper apparatus for the F W Fire Department. The cost reflects the lowest and most responsive of six (6) vendors.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: The pumpers will replace fire trucks we purchased in 1975. Constant breakdowns do to age and wear of equipment, availability of parts.

Purchase of these five (5) commercial body fire trucks will be on a six (6) year payment plan with funding through the Indiana Bond Bank.

EFFECT OF NON-PASSAGE: Current equipment, which is 15 years old, will continue to be used. Increased down time for repairs can be expected. Reduction in primary fire department coverage may be seen in area due to equipment being out of service for repairs.

MONIES INVOLVED: Quality Mfg $727,111.05

PRICE AGREEMENT:

PURCHASE ORDER: Yes

SOURCE OF FUNDING: Fire Dept 011-015-1510-4441

PRIOR APPROVAL: DATE:
(IF APPLICABLE)

BILL NO. S-90-08-28

REPORT OF THE COMMITTEE ON FINANCE

THOMAS C. HENRY, CHAIRMAN
DONALD J. SCHMIDT, VICE CHAIRMAN
BRADBURY, BURNS, GiaQUINTA

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) ~~(RESOLUTION)~~ approving the awarding of Reference #1424 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and QUALITY MANUFACTURING INC. for the Fort Wayne Fire Department

HAVE HAD SAID (ORDINANCE) ~~(RESOLUTION)~~ UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) ~~(RESOLUTION)~~

DO PASS	DO NOT PASS	ABSTAIN	NO REC
Thomas C. Henry			
J. Bradbury			
D. Schmidt			
Cletus Edwards			
Samuel J. Talarico			

DATED: 9-11-90.

Sandra E. Kennedy
City Clerk